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EXHIBIT C
EXPENSE SUMMARY
FOR THE PERIOD DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019

EXPENSES	AMOUNTS
Meals	\$6,038.20
Transportation	7,855.49
Courier/Mail Services	1,923.89
Duplicating	0.70
Miscellaneous	1,951.95
Special Disbursements (including Experts)	6,847,560.15
Travel	75,334.62*
Total Expenses Requested:	\$6,940,665.00

* - Hotel expenses have been capped for reimbursement purposes at \$600.00/night.